

IN RE:

SAUL MEDRANO

CASE NO. 06 B 16975

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-3434

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/21/06 and confirmed on 02/23/07.
2. The case was dismissed after confirmation, 08/03/2007.
3. The Debtor paid a total of \$ 561.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE	15115.69	.00	.00
WELLS FARGO FINANCIAL AC	SECURED VEHIC	12021.00	.00	532.95
AFNI	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	623.48	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
CITI	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
CONSUMERS COOP CU	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
GC SERVICES	UNSECURED	NOT FILED	.00	.00
KEYNOTE CONSULTING INC	UNSECURED	NOT FILED	.00	.00
Summary of disbursements:				

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	27136.69	.00	623.48	.00	27760.17
PRINCIPAL PAID	532.95	.00	.00	.00	532.95
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	532.95	.00	.00	.00	532.95
The Debtor's attorney, SHAW & FOLEY LLC				, was allowed \$	2500.00
and was paid \$ 826.00 direct and \$.00	through the plan.	

The Trustee received \$ 28.05 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

PAGE 2

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